SBR No- 20/15-16 Dt-28-05-2015

First/Part/Final Original/Duplicate/Triplicate

CONTRACT CERTIFICATE
(For other words)

Date: .....

Division :DASARAHALLI DIVISION

bill received no .....dated... ... Sub division.....

Book voucher No.....

Dated.....Scheduled Docket No.....

Head of Account.....

Name of work (as per Sanctioned Estimate.) **Improvements to Drains at Nisarga layout 1st, 2nd & 3rd Cross road in Ward no. 14.**

Name of contractor and full address: K.R.I.D.L

Reference to Agreement No.EE/DS/WO/364/14-15, Dated: 31/03/2015

Certified that the measurements were taken by me on 28/5/2015 .....and recorded in pages 341321 & 341325

Measurements Book No 3414/14-15 And that the work is satisfaction executed.

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Contractor

Officer in charge of work.

Certified that the measurements were taken by me on 28/5/15 .....and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer 28/5/15

If Memorandum of payment **Work Code No. 014-15-000042**

		AMOUNT
1.	Total value of work done or Supplies made as per account.	
2.	Deduct amount to be held in reserve being .....percent Rs.....	
3.	Deduct payments:	
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	
	b) Payment cost store or other materials supplied.	
4.	Balance being unpaid value of work done held in reserve Total.....	
5.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	
6.	Net amount due to or from contractor unadjusted items	
7.	Advance to contractor for materials brought to site (as detailed)	
	Within value of Government materials supplied	
	Total amount adjusted:	

ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಯವರು
ಜಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಿಬಿಹೆಚ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ದಾಸರಹಳ್ಳಿ, ಬೆಂಗಳೂರು -560 073

Bill Amount - 1977993=00
SI - 39560=00
VAT - 791200=00
FSD - 98890=00
Lwc - 19780=00
CBF - 1978=00
Roy - 14356=00
953684=00

Net - 1724309=00

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Audited and admitted for Rs. 1977993=00

Passed by Cheque for Rs. 1724309=00

(.....)

Received Rs. 953684=00 (In words)

by adjustment of

Payment as per memorandum. Exe. Engineer

(final settlement of all demand)

Witness
1.
2.

Date:

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated.....

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

(for use in the offi

Sl No	Description of Items
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 mete and an average lift upto 0.5 m, excavated surface levelled and sides neatly dressed, the disposed earth to b levelled neatly after breaking of clods complete as per specifications with all leads and lifts etc., complete a per the direction of Engineer-in-charge of the work..
2	Removing B.S.Slab of drain and stacking..
3	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180 kgs, with 40m and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregate @ 0.57cum machin mixed, concrete laid in layers not exceeding 15cms. Thick, well compacted, in foundation and plinth, cost all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS : 4. 4.2,
4	Providing and laying in position plain cement concrete of mix M-15 with cement @ 240 kgs, with 20mm an down size graded granite metal coarse aggregates @ 0.878cum and fine aggregate @ 0.459cum, machin mixed, concrete laid in layers not exceeding 15cms. Thick, well compacted, in foundation, plinth and cill including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specificatio No. KBS : 4.1, 4.2
5	Refixing stone slabs of drains and pointing in CM (1:3).
6	Providing Granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixin curing etc., complete. 7.5 cms thick.
7	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not les tha 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of siz 40x20x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charge scaffolding, curing complete as per specifications.
8	Supplying and fixing precast reinforced concrete slab 10cm thick including cost of reinforcement as p design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical fac to get plain even surface etc., complete with all leads and even conveyance charges, labour charge
9	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charg of the work, lead 10 Km a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 .... Rs. 2.00 Tonne/Km b)Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unloading
	Add: KRIDL Charges 10%
	ADD: 1% Labour cess +1% QC

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorily.

2 Certified that Contractor has removed all debries from work spot.

3 There is no due from contractor side.

	Previous Measurement			Present Measurement			Total Up-to-Date		Remarks
Unit	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
Cum	-	-	-	90.36	75.60	6831.00	90.36	6831.00	-
Sqm	-	-	-	271.08	58.32	15809.00	271.08	15809.00	-
Cum	-	-	-	67.77	4847.04	328484.00	67.77	328484.00	-
Cum	-	-	-	28.87	5228.98	150961.00	28.87	150961.00	-
Sqm	-	-	-	271.08	75.60	20494.00	271.08	20494.00	-
Sqm	-	-	-	229.32	639.36	146618.00	229.32	146618.00	-
Sqm	-	-	-	401.60	993.60	399030.00	401.60	399030.00	-
Sqm	-	-	-	451.80	1600.00	722880.00	451.80	722880.00	-
Cum	-	-	-	90.36	78.24	7070.00	90.36	7070.00	-
					TOTAL Rs.	1,798,176.00		1,798,176.00	
						179,817.00		179,817.00	
						17,981.00		17,981.00	
					GRAND TOTAL Rs.	1995974.00		1995974.00	

19ಸಾವಿರದ ಒಂಭೈನೂರ ತೊಂಭತ್ತಮೂರು ರೂಪಾಯಿ ಮಾತ್ರ

19ಸಾವಿರದ ಒಂಭೈನೂರ ತೊಂಭತ್ತಮೂರು ರೂಪಾಯಿ ಮಾತ್ರ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು